

ST VEEP PARISH COUNCIL

Minutes of the meeting held on the 13th August 2015, at the Red Store, Lerryn, at 7.30 p.m.

Present:- Councillor P Clark (Chairman)
Councillor M Motton
Councillor A Singer
M Tubb (Clerk)

Councillor P Philp (Vice Chairman)
Councillor J Hancock
Councillor F Pearce

Minute No:	Agenda Item	Action
	Chairman's Welcome & Public Participation. Cllr Clark reminded everyone of the paragraph printed in blue immediately preceding the agenda regarding the possible recording of this meeting. He also reported that members had carried out site visits to both "Willake" and "The Old Coal Merchants Site" before attending this meeting. There were no members of the public present.	
377/2015.	Apologies were received from Councillor A Goodenough.	
378/2015.	Members Declarations. (a) Disclosable Pecuniary Interest. None declared. (b) Non Disclosable Pecuniary Interest. None declared. (c) Declaration of Gifts. None. (d) Requests for dispensation. None.	
379/2015.	Planning Matters. (a) Application No: PA15/06759. Certificate of lawfulness existing use: Use of land for the stationing of Caravan for use as Temporary Living/Holiday Accomodation at "The Old Coal Merchants Site" St Veep. Members felt that clarification on the description of this application was needed before they could comment on this application, therefore the clerk and Chairman were asked to contact the planning officer for clarification before it came back to members. (b) Application No: PA15/06340. Conversion of agricultural barn to a dwelling at "Willake Farm" St Veep. On the proposal of Cllr Pearce, Seconded by Cllr Singer it was unanimously agreed to support this application. (c) Application No: PA15/07352. Proposed replacement carport and summerhouse at "Quintole Cottage" Penpol. It was proposed by Cllr Singer, seconded by Cllr Philp and unanimously agreed to support this application subject to a condition tying the development to the main dwelling.	
380/2015.	Financial Matters. Cheques for payment. (a) Cheque No: 835 to South West Water for toilets £431.69. (b) " No: 836 to Grant Thornton for Audit £120.00 (c) " No: 837 to Clerk for cleaning & clerk duties,	

	<p>£400.00 (d) Cheque 838 Re-embursment to clerk for invoices paid £38.68 It was proposed by Cllr Pearce, seconded by Cllr Clark and unanimously agreed that cheque No's: 835, 836, 837 and 838 be drawn. (e) Cheque No: 839 to EDF Energy for car park Light £85.19. It was proposed by Cllr Clark, seconded by Cllr Philp and unanimously agreed that cheque No: 839 be drawn.</p>	
381/2015.	<p>Other business considered urgent by the Chairman. (a) The construction of a new access off Blackdown road was raised and members asked the clerk to contact planning enforcement and highways to see what permissions are required for this type of development. (b) Cllr Hancock said that a number of rumours were circulating about the shop and he reported on the latest news he had received from Howard that day.</p> <p>There being no further business the meeting closed at 8.20 p.m.</p>	

Signed -----

Dated -----

Dated -----